

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
(none - Tax Expenditure)					
	14W & YMCA Anthony Bowen Project	Jefferson Apartment Group	Tax Abatements*	\$84,456	1
	2323 Pennsylvania Ave SE Redevelopment Project	Chapman Development	Tax Abatements*	\$83,321	8
	4100 Georgia Ave Project	4100 Georgia Avenue LP	Tax Exemptions*	\$212,735	4
	4427 Hayes Street, N.E.	Blue Skye Development LLC	Tax Exemptions*	\$17,460	7
	800 Kenilworth Avenue Northeast Redevelopment	Chapman Development	Tax Exemptions*	\$140,562	7
	Affordable Housing Opportunities, Inc. Project	Affordable Housing Opportunities & Naylor Road LLC	Tax Exemptions*	\$185,927	8
	Allen Chapel A.M.E. Senior Residential Rental project	Allen Chapel A.M.E. Church & Affiliates	Tax Exemptions*	\$34,800	8
	American College of Cardiology	American College of Cardiology	Tax Exemptions*	\$1,147,074	2
	American Psychological Association	APA 750 LLC	Tax Exemptions*	\$1,268,788	6
	Brentwood Retail Center	Brentwood RI LLC & Brentwood Outlots LLC	Tax Exemptions*	\$196,977	5
	Campbell Heights Project	Paul Laurence Dunbar Apartments LLC	Tax Exemptions*	\$147,454	1
	Carver Low-Income and Senior Housing Project Tax Abatement Authorization	Carver 2000 Tenants Association	Future Tax Abatements Authorized*	\$535,000	7

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(none - Tax Expenditure)					
	DC Teachers Federal Credit Union	DC Teachers Federal Credit Union	Tax Abatements*	\$47,826	6
	Douglass Knoll, 1728 W Street and Wagner Gainsville Rehabilitation Projects	Non-Profit Community Develop Corp	Tax Exemptions*	\$138,451	8
	Emmaus Rehabilitation Project	Emmaus Rehabilitation LLC	Tax Exemptions*	\$29,399	2
	First Congregational United Church of Christ	First Congregational Church of Christ	Tax Abatements*	\$317,000	2
	Georgia Commons	3910 Georgia Ave. Associates	Tax Abatements*	\$105,356	4
	Golden Rule Rehabilitation Project	Golden Rule Place, Inc.	Tax Exemptions*	\$553,138	6
	Highland Park Project	Donatelli Development	Tax Abatements*	\$29,794	4
	Income tax credits: Qualified High Technology Companies**	Not disclosable	District Tax Credits	\$8,614,000	Multiple
	International House of Pancakes Restaurant	CHR LLC	Tax Exemptions*	\$39,855	8
	Jubilee Housing Residential Rental Project	Jubilee Housing, Inc.	Tax Exemptions*	\$92,797	1
	King Towers Residential Housing Rental Project	King Housing LLC	Tax Exemptions*	\$152,565	2
	National Community Reinvestment Coalition	National Cmty Reinvestment Coalition	Tax Exemptions*	\$173,421	2

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(none - Tax Expenditure)					
	National Public Radio, Inc.	N.P.R./Boston Properties	Tax Abatements*	\$836,762	2
	New Columbia Community Land Trust	New Columbia Cmty Land Trust	Tax Exemptions*	\$1,967	5
	New Issue Bond Program Tax Exemption Act	Not specified	Future Tax Abatements Authorized*	\$400,000	Multiple
	New Residential Development: 1117 10th St NW	Not reported (185 individual owners)	Tax Abatements*	\$211,744	2
	New Residential Development: 1150 K St NW	Not reported (130 individual owners)	Tax Abatements*	\$115,173	2
	New Residential Development: 1210 Mass Ave NW	JBG/Equity Residential	Tax Abatements*	\$121,056	2
	New Residential Development: 300 Mass Ave NW	Massachusetts Ct. Apts. LLC	Tax Abatements*	\$286,503	6
	New Residential Development: 400 Mass Ave NW	Not reported (256 individual owners)	Tax Abatements*	\$252,666	6
	New Residential Development: 450 Mass Ave NW	Not reported (462 individual owners)	Tax Abatements*	\$369,221	6
	New Residential Development: 555 Mass Ave NW	Not reported (246 individual owners)	Tax Abatements*	\$258,933	6
	New Residential Development: 631 D St NW	Not reported (428 individual owners)	Tax Abatements*	\$428,343	6
	New Residential Development: 770 5th St NW	Avalon Bay	Tax Abatements*	\$174,289	6

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(none - Tax Expenditure)					
	New Residential Development: 900 15th St NW	Summitt Grand Parc LLC	Tax Abatements*	\$90,901	2
	New Residential Development: 912 F St NW	Not reported (62 individual owners)	Tax Abatements*	\$79,278	2
	New Residential Development: K St NW (Square 516)	Quadrangle Development	Tax Abatements*	\$307,715	6
	New Residential Development: 1400 N St NW	National City Christian Church/B&D	Tax Abatements*	\$136,120	2
	New Residential Development: 1499 Mass Ave NW	Post Properties	Tax Abatements*	\$246,452	2
	New Residential Development: 400 8th St NW	Lexington 407 LLC	Tax Abatements*	\$40,784	6
	Newseum PILOT	Freedom Forum	Tax Exemptions*	\$4,498,264	6
	NoMa Area Residential Development	NOMA Development LLC	Tax Abatements*	\$45,997	6
	NoMa Area Residential Development	Union Place Phase I	Tax Abatements*	\$356,805	6
	NoMa Area Residential Development	Walton Street Capital LLC	Tax Abatements*	\$645,487	6
	Nonprofit Affordable Housing Developer Tax Relief Act Authorization	Not specified	Future Tax Abatements Authorized*	\$1,620,000	Multiple
	Nonprofits - Emerging Commercial Neighborhoods	American Iron & Steel Institute	Tax Abatements*	\$109,968	6

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(none - Tax Expenditure)					
	Nonprofits - Emerging Commercial Neighborhoods	Case Western Reserve University	Tax Abatements*	\$43,200	6
	Park Place at Petworth Project	Donatelli Development/ CJUF II Petworth LLC	Tax Abatements*	\$174,892	4
	Parkside Terrace Development Project	Parkside Terrace Development LLC	Tax Exemptions*	\$120,456	8
	Pew Charitable Trusts	Pew Charitable Trusts	Tax Exemptions*	\$839,496	2
	Qual. High Tech. Companies - Sales/Pers.Prop.**	Not disclosable	Tax Exemptions*	\$986,000	Multiple
	Qual. Supermarkets - Sales/Pers.Prop.**	Not available (estimate used)	Tax Exemptions*	\$834,000	Multiple
	Qualified Supermarket (Brentwood Giant)	1050 Brentwood LLC	Tax Exemptions*	\$129,113	5
	Qualified Supermarket (Harris Teeter Jenkins Row)	Jenkins Row (Edens) LLC/ Harris Teeter	Tax Exemptions*	\$380,686	6
	Qualified Supermarket (Harris Teeter Kalorama Rd)	Jemal's Citadel/ Harris Teeter	Tax Exemptions*	\$211,159	1
	Qualified Supermarket (Safeway 14th St SE)	Safeway Inc.	Tax Exemptions*	\$234,729	6
	Qualified Supermarket (Safeway Brightwood)	Safeway Inc.	Tax Exemptions*	\$168,178	4
	Qualified Supermarket (Safeway CityVista)	City Vista (E&A) LLC/ Safeway	Tax Exemptions*	\$322,273	6

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(none - Tax Expenditure)					
	Qualified Supermarket (Safeway Columbia Rd)	Safeway Inc.	Tax Exemptions*	\$140,936	1
	Qualified Supermarket (Safeway Corcoran St)	Safeway Inc.	Tax Exemptions*	\$87,789	2
	Qualified Supermarkets (Yes Organic various locations)	Yes! Organic Market	Tax Exemptions*	\$131,302	Multiple
	Qualified Supermarket (Harris Teeter NOMA)	Walton St Capital/ Harris Teeter	Tax Exemptions*	\$335,517	6
	Randall School Development	Corcoran Gallery	Tax Exemptions*	\$482,598	6
	Samuel J Simmons NCBA Estates	Samuel J Simmons NCBA Estates No. 1	Tax Exemptions*	\$322,053	1
	Samuel J Simmons NCBA Estates Tax Abatement Authorization	Samuel J Simmons NCBA Estates No. 1	Future Tax Abatements Authorized*	\$888,000	1
	Social E-Commerce Job Creation Tax Incentive Act Authorization	Living Social	Future Tax Abatements Authorized*	\$22,860,000	2
	SOME, Inc., and Affiliates Property	So Others Might Eat	Tax Exemptions*	\$189,258	Multiple
	St. Martin's Apartments	St. Martin's Apartments LP	Tax Exemptions*	\$433,598	5
	Studio Theatre Housing	Studio Theatre	Tax Exemptions*	\$26,984	2
	Technology Sector Enhancement Act Authorization	Not specified	Future Tax Abatements Authorized*	\$0	Multiple

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(none - Tax Expenditure)	View 14 Project	L2CP, LLC	Tax Exemptions*	\$663,062	1
	Way of the Cross Church of Christ	Way of the Cross Church of Christ, Inc.	Tax Exemptions*	\$18,127	8
	Wayne Place Senior Living LP Tax Relief	Wayne Place Senior Living Limited Partnership	Tax Exemptions*	\$61,756	8
Total Incentive under Agency (none - Tax Expenditure)				\$57,067,746	

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Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCHE	Development Financing	Educare DC	New Market Tax Credit Investment	\$3,787,680	7
Total Incentive under Agency DCHE				\$3,787,680	

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Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCHFA					
	Alabama Avenue Apartments Revenue Bonds	Alabama Avenue Affordable Housing, L.P.	Revenue Bond Issuance	\$7,438,979	8
	Capitol Hill Towers Revenue Bonds	The Orlean Company & Renewal Housing Associates, LLC	Revenue Bond Issuance	\$22,980,000	6
	Fairway Park Apartments Revenue Bonds	WCS Carver Terrace Limited Partnership	Revenue Bond Issuance	\$33,482,000	5
	House of Lebanon Apartments Revenue Bonds	MM Washington Redevelopment Partners	Revenue Bond Issuance	\$12,120,000	5
	Mayfair Mansions III Revenue Bonds	MM Property, LLC	Revenue Bond Issuance	\$16,730,000	7
	Park 7 at Minnesota Benning Revenue Bonds	Donatelli Development	Revenue Bond Issuance	\$45,250,000	7
	Samuel Kelsey Apartments Revenue Bonds	Samuel Kelsey Redevelopment Lmt'd Partnership	Revenue Bond Issuance	\$24,400,000	1
	The Heights Revenue Bonds	Georgia and Lamont LP	Revenue Bond Issuance	\$12,377,163	4
	The Nannie Helen at 4800 Revenue Bonds	The Charliemay, LLC/(AWA Holdings Inc.)	Revenue Bond Issuance	\$8,224,175	7
Total Incentive under Agency DCHFA				\$183,002,317	

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Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCPL					
	African American Civil War Records & Art	Miscellaneous vendors	Expenditures on Contracts	\$324,097	1
	Anacostia Neighborhood Library	Forrester Construction Co.	Expenditures on Contracts	\$870,513	7
	Anacostia Neighborhood Library	Hill International Inc.	Expenditures on Contracts	\$72,822	7
	Francis A. Gregory Library	ADT Security	Expenditures on Contracts	\$148,745	7
	Francis A. Gregory Library	Custom Integrated Solutions	Expenditures on Contracts	\$126,630	7
	Francis A. Gregory Library	Hess Construction Co. Inc.	Expenditures on Contracts	\$6,346,651	7
	Francis A. Gregory Library	Lynch Development Partners	Expenditures on Contracts	\$219,601	7
	Francis A. Gregory Library	Miscellaneous vendors	Expenditures on Contracts	\$247,897	7
	Francis A. Gregory Library	The Bialek Corp. of Maryland	Expenditures on Contracts	\$313,572	7
	Francis A. Gregory Library	Wiencek & Associates Architect	Expenditures on Contracts	\$117,174	7
	Georgetown Library Renovation	Miscellaneous vendors	Expenditures on Contracts	\$57,624	2
	Georgetown Library Renovation	WL Gary Company, Inc.	Expenditures on Contracts	\$79,947	2

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DCPL					
	ML King Jr. Memorial Central Library	MCN Build, LLC	Expenditures on Contracts	\$180,700	2
	ML King Jr. Memorial Central Library	Miscellaneous vendors	Expenditures on Contracts	\$234,151	2
	ML King Jr. Memorial Central Library	The Freelon Group, Inc.	Expenditures on Contracts	\$612,123	2
	ML King Jr. Memorial Central Library	Urban Land Institute	Expenditures on Contracts	\$104,500	2
	Mt. Pleasant Library	ADT Security Services	Expenditures on Contracts	\$90,393	1
	Mt. Pleasant Library	AES Electric Co (Freestate)	Expenditures on Contracts	\$957,668	1
	Mt. Pleasant Library	Crystal Steel Fabricators, Inc.	Expenditures on Contracts	\$217,757	1
	Mt. Pleasant Library	GCS-Sigal LLC	Expenditures on Contracts	\$643,823	1
	Mt. Pleasant Library	HR General Maintenance Corp.	Expenditures on Contracts	\$1,022,033	1
	Mt. Pleasant Library	Joseph J. Magnolia, Inc.	Expenditures on Contracts	\$556,696	1
	Mt. Pleasant Library	Keystone Plus Construction Corp.	Expenditures on Contracts	\$182,312	1
	Mt. Pleasant Library	Miscellaneous vendors	Expenditures on Contracts	\$301,209	1

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DCPL					
	Mt. Pleasant Library	Montgomery-Kone Inc.	Expenditures on Contracts	\$89,500	1
	Mt. Pleasant Library	Mufti International Inc.	Expenditures on Contracts	\$95,293	1
	Mt. Pleasant Library	Pillar Construction, Inc.	Expenditures on Contracts	\$447,709	1
	Mt. Pleasant Library	Rugo Stone, LLC	Expenditures on Contracts	\$308,463	1
	Mt. Pleasant Library	Smoot Corporation of WDC	Expenditures on Contracts	\$708,340	1
	Mt. Pleasant Library	Spacesaver Storage Systems	Expenditures on Contracts	\$76,987	1
	Mt. Pleasant Library	The Bialek Corp. of Maryland	Expenditures on Contracts	\$291,484	1
	Mt. Pleasant Library	Tito Contractos, Inc.	Expenditures on Contracts	\$517,177	1
	Mt. Pleasant Library	W.L. Gary Company, Inc.	Expenditures on Contracts	\$1,272,587	1
	Northeast Library	Whiting-Turner Contracting Co.	Expenditures on Contracts	\$704,532	6
	Petworth Library Renovation	GCS-Sigal LLC	Expenditures on Contracts	\$508,778	4
	Petworth Library Renovation	Miscellaneous vendors	Expenditures on Contracts	\$41,955	4

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Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCPL					
	Tenley-Friendship Branch Library	Miscellaneous vendors	Expenditures on Contracts	\$89,329	3
	Watha T. Daniel Library Renovation	Forrester Construction Co.	Expenditures on Contracts	\$1,115,612	2
	Watha T. Daniel Library Renovation	Miscellaneous vendors	Expenditures on Contracts	\$30,286	2
	William O. Lockridge/Bellevue Library	ADT Security	Expenditures on Contracts	\$130,837	8
	William O. Lockridge/Bellevue Library	Coakley & Williams Const.	Expenditures on Contracts	\$4,248,080	8
	William O. Lockridge/Bellevue Library	Custom integrated Solutions	Expenditures on Contracts	\$101,298	8
	William O. Lockridge/Bellevue Library	Lynch Development Partners	Expenditures on Contracts	\$212,438	8
	William O. Lockridge/Bellevue Library	Miscellaneous vendors	Expenditures on Contracts	\$155,471	8
	William O. Lockridge/Bellevue Library	Spacesaver Storage Systems	Expenditures on Contracts	\$143,677	8
	William O. Lockridge/Bellevue Library	The Bialek Corp. of Maryland	Expenditures on Contracts	\$236,022	8
	Woodridge Library	Wiencek & Associates	Expenditures on Contracts	\$293,543	5
Total Incentive under Agency DCPL				\$25,848,036	

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Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCPS					
	Amidon Elementary School Modernization	Broughton Construction	Expenditures on Contracts	\$4,173,449	6
	Amidon Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$193,724	6
	Amidon Elementary School Modernization	Disys Solutions, Inc.	Expenditures on Contracts	\$166,565	6
	Amidon Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$69,602	6
	Amidon Elementary School Modernization	Quinn Evans Architects Inc.	Expenditures on Contracts	\$360,816	6
	Anacostia High School Modernization	DC Pep, LLC	Expenditures on Contracts	\$897,505	8
	Anacostia High School Modernization	Dell Computer Corp	Expenditures on Contracts	\$205,939	8
	Anacostia High School Modernization	Disys Solutions, Inc.	Expenditures on Contracts	\$219,001	8
	Anacostia High School Modernization	EEC-Forrester Anacostia	Expenditures on Contracts	\$20,963,834	8
	Anacostia High School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$528,890	8
	Anacostia high School Modernization	NDS Corporation	Expenditures on Contracts	\$80,890	8
	Anacostia High School Modernization	Vision Security Solutions	Expenditures on Contracts	\$109,077	8

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DCPS					
	Ballou High School Modernization	Bowie Gridley Perkins & Will	Expenditures on Contracts	\$1,156,206	8
	Ballou High School Modernization	DC Pep, LLC	Expenditures on Contracts	\$244,256	8
	Ballou High School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$125,000	8
	Brookland Elementary School Modernization	Bryant Mitchell, PLLC	Expenditures on Contracts	\$137,005	5
	Brookland Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$198,046	5
	Brookland Elementary School Modernization	GCS, Inc.	Expenditures on Contracts	\$4,861,239	5
	Brookland Elementary School Modernization	Iron Bow Technologies, LLC	Expenditures on Contracts	\$159,386	5
	Brookland Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$70,624	5
	Bruce Monroe at Parkview Elementary Modernization	DC Pep, LLC	Expenditures on Contracts	\$297,302	1
	Bruce Monroe at Parkview Elementary Modernization	Miscellaneous vendors	Expenditures on Contracts	\$38,797	1
	Bruce Monroe at Parkview Elementary Modernization	Sorg and Assoc., PC	Expenditures on Contracts	\$471,988	1
	Bruce Monroe at Parkview Elementary Modernization	Turner Construction Company	Expenditures on Contracts	\$9,710,707	1

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DCPS					
	Burroughs Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$60,000	5
	Burroughs Elementary School Modernization	GOEL Services, Inc.	Expenditures on Contracts	\$547,167	5
	Burroughs Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$88,693	5
	Burroughs Elementary School Modernization	Turner Construction Company	Expenditures on Contracts	\$217,578	5
	Cardozo High School Modernization	Adrian L. Merton, Inc.	Expenditures on Contracts	\$112,109	1
	Cardozo High School Modernization	DC Pep, LLC	Expenditures on Contracts	\$1,209,696	1
	Cardozo High School Modernization	GCS-Sigal LLC	Expenditures on Contracts	\$21,902,694	1
	Cardozo High School Modernization	Hartman-Cox Architects LLP	Expenditures on Contracts	\$987,063	1
	Cardozo High School Modernization	Kadcon Corporation	Expenditures on Contracts	\$1,439,443	1
	Cardozo High School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$395,016	1
	Deal Jr. High School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$3,125	3
	Deal Jr. High School Modernization	Nastos Construction Inc.	Expenditures on Contracts	\$106,973	3

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DCPS					
	Dunbar Senior High School Modernization	DC Pep, LLC	Expenditures on Contracts	\$1,624,698	5
	Dunbar Senior High School Modernization	Eek & Sai & Ska JV	Expenditures on Contracts	\$1,971,887	5
	Dunbar Senior High School Modernization	Hillis-Carnes Engineering Association	Expenditures on Contracts	\$258,792	5
	Dunbar Senior High School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$197,206	5
	Dunbar Senior High School Modernization	Smoot/Gilbane JV	Expenditures on Contracts	\$29,226,813	5
	Eastern High School	Dell Computer Corp	Expenditures on Contracts	\$172,803	6
	Eastern High School	Miscellaneous vendors	Expenditures on Contracts	\$37,217	6
	Eastern High School	Signature Technology Solutions	Expenditures on Contracts	\$280,284	6
	Hart Middle School Modernization	Forrester Construction Co.	Expenditures on Contracts	\$1,236,648	8
	Hearst Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$108,850	3
	Hearst Elementary School Modernization	Keystone Plus Construction Corp.	Expenditures on Contracts	\$251,145	3
	Hearst Elementary School Modernization	R. McGhee & Associates	Expenditures on Contracts	\$212,792	3

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DCPS					
	Janney Elementary School Modernization	Keystone Plus Construction Corp.	Expenditures on Contracts	\$124,201	3
	Janney Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$499,301	3
	Janney Elementary School Modernization	Winmardustin Joint Venture, LLC	Expenditures on Contracts	\$1,988,541	3
	Jefferson Middle School Renovation	Miscellaneous vendors	Expenditures on Contracts	\$32,280	6
	JO Wilson Elementary School Modernization	Turner Construction Company	Expenditures on Contracts	\$89,436	6
	Johnson Middle School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$111,061	8
	Johnson Middle School Modernization	Turner Construction Company	Expenditures on Contracts	\$786,891	8
	Ketcham Elementary School Modernization	Coakley & Williams Const.	Expenditures on Contracts	\$5,638,596	8
	Ketcham Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$287,825	8
	Ketcham Elementary School Modernization	Disys Solutions, Inc.	Expenditures on Contracts	\$178,127	8
	Ketcham Elementary School Modernization	Lance Bailey & Associates	Expenditures on Contracts	\$573,099	8
	Ketcham Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$69,820	8

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DCPS	Langley Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$66,737	5
	Langley Elementary School Modernization	Turner Construction Company	Expenditures on Contracts	\$1,087,048	5
	LaSalle Elementary School Modernization	Bryant Mitchell, PLLC	Expenditures on Contracts	\$115,500	4
	LaSalle Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$167,634	4
	LaSalle Elementary School Modernization	MCN Build, LLC	Expenditures on Contracts	\$4,369,263	4
	LaSalle Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$77,550	4
	LaSalle Elementary School Modernization	The Presidio Corporation	Expenditures on Contracts	\$168,191	4
	Leckie Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$172,804	8
	Leckie Elementary School Modernization	Forney Enterprises, Inc.	Expenditures on Contracts	\$4,094,947	8
	Leckie Elementary School Modernization	Iron Bow Technologies, LLC	Expenditures on Contracts	\$150,092	8
	Leckie Elementary School Modernization	Marshall Moya Design, LLC	Expenditures on Contracts	\$206,504	8
	Leckie Elementary School Modernization	Michael Marhsall Architecture	Expenditures on Contracts	\$143,477	8

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DCPS	Leckie Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$153,803	8
	Logan Elementary School Modernization	ARC Consultants LLC	Expenditures on Contracts	\$172,807	6
	Mann Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$114,536	3
	Mann Elementary School Modernization	Marshall Moya Design, LLC	Expenditures on Contracts	\$336,769	3
	Maury Elementary School Modernization	JCO Rand Construction	Expenditures on Contracts	\$705,821	6
	Maury Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$76,568	6
	McKinley Middle School Modernization	Broughton Construction	Expenditures on Contracts	\$142,408	5
	Montgomery/KIPP Education Center	KIPP DC	Expenditures on Contracts	\$328,814	2
	Moten Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$442,160	8
	Moten Elementary School Modernization	Dell Computer Corp	Expenditures on Contracts	\$204,026	8
	Moten Elementary School Modernization	JJPS Inc.	Expenditures on Contracts	\$272,615	8
	Moten Elementary School Modernization	Lance Bailey & Associates	Expenditures on Contracts	\$315,331	8

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DCPS					
	Moten Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$213,515	8
	Moten Elementary School Modernization	Parkinson/Grunley JV	Expenditures on Contracts	\$19,435,605	8
	Nalle Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$290,343	7
	Nalle Elementary School Modernization	Diversified Educational System	Expenditures on Contracts	\$306,831	7
	Nalle Elementary School Modernization	Forrester Construction Co.	Expenditures on Contracts	\$8,125,940	7
	Nalle Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$165,482	7
	Nalle Elementary School Modernization	The Presidio Corporation	Expenditures on Contracts	\$165,217	7
	Nalle Elementary School Modernization	Waldon Studio Architects & PLA	Expenditures on Contracts	\$438,536	7
	Powell Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$119,716	4
	Powell Elementary School Modernization	Istudio	Expenditures on Contracts	\$157,286	4
	Rose/Reno School Small Cap Project	DC Pep, LLC	Expenditures on Contracts	\$84,846	3
	Rose/Reno School Small Cap Project	Keystone Plus Construction Corp.	Expenditures on Contracts	\$220,491	3

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Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCPS	Rose/Reno School Small Cap Project	R. McGhee & Associates	Expenditures on Contracts	\$264,622	3
	Ross Elementary School Renovation	Capital Construction Group	Expenditures on Contracts	\$1,434,421	2
	Ross Elementary School Renovation	Iron Bow Technologies, LLC	Expenditures on Contracts	\$75,578	2
	Ross Elementary School Renovation	Miscellaneous vendors	Expenditures on Contracts	\$64,915	2
	Ross Elementary School Renovation	Studio27 Architecture/Leo A DA	Expenditures on Contracts	\$181,628	2
	Seaton Elementary School Renovation	MCN Build, LLC	Expenditures on Contracts	\$500,389	2
	Seaton Elementary School Renovation	Miscellaneous vendors	Expenditures on Contracts	\$17,669	2
	Simon Elementary School Renovation	DC Pep, LLC	Expenditures on Contracts	\$155,908	8
	Simon Elementary School Renovation	Di Domenico & Partners, LLP	Expenditures on Contracts	\$340,232	8
	Simon Elementary School Renovation	Forney Enterprises, Inc.	Expenditures on Contracts	\$3,352,916	8
	Simon Elementary School Renovation	Miscellaneous vendors	Expenditures on Contracts	\$56,269	8
	Simon Elementary School Renovation	The Presidio Corporation	Expenditures on Contracts	\$160,003	8

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCPS					
	Simon Elementary School Renovation	Vision Security Solutions	Expenditures on Contracts	\$94,036	8
	Simon Elementary School Renovation	Xerox Corporation	Expenditures on Contracts	\$298,812	8
	Stuart-Hobson Middle School Renovation	DC Pep, LLC	Expenditures on Contracts	\$358,949	6
	Stuart-Hobson Middle School Renovation	Disys Solutions, Inc.	Expenditures on Contracts	\$197,818	6
	Stuart-Hobson Middle School Renovation	Hughes Group Architects Inc.	Expenditures on Contracts	\$861,022	6
	Stuart-Hobson Middle School Renovation	Miscellaneous vendors	Expenditures on Contracts	\$143,733	6
	Stuart-Hobson Middle School Renovation	Whiting-Turner Contracting Co.	Expenditures on Contracts	\$8,323,888	6
	Takoma Elementary School Modernization	Apple Computer Inc.	Expenditures on Contracts	\$194,203	4
	Takoma Elementary School Modernization	Dell Computer Corp	Expenditures on Contracts	\$260,555	4
	Takoma Elementary School Modernization	Liberty Engineering, LLP	Expenditures on Contracts	\$97,749	4
	Takoma Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$118,847	4
	Takoma Elementary School Modernization	Mona Electric Group, Inc.	Expenditures on Contracts	\$482,008	4

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCPS					
	Takoma Elementary School Modernization	Turner Construction Company	Expenditures on Contracts	\$15,037,061	4
	Turner Elementary School Modernization	Bello, Bello & Associates	Expenditures on Contracts	\$74,580	8
	Turner Elementary School Modernization	DC Pep, LLC	Expenditures on Contracts	\$373,830	8
	Turner Elementary School Modernization	Dell Computer Corp	Expenditures on Contracts	\$175,735	8
	Turner Elementary School Modernization	Global Consulting, Inc.	Expenditures on Contracts	\$82,218	8
	Turner Elementary School Modernization	Hillis-Carnes Engineering Association	Expenditures on Contracts	\$80,743	8
	Turner Elementary School Modernization	Hughes Group Architects Inc.	Expenditures on Contracts	\$98,645	8
	Turner Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$180,391	8
	Turner Elementary School Modernization	Whiting-Turner Contracting Co.	Expenditures on Contracts	\$20,191,933	8
	W. Wilson Senior High Modernization	GCS-Sigal LLC	Expenditures on Contracts	\$7,631,342	3
	W. Wilson Senior High Modernization	Miscellaneous vendors	Expenditures on Contracts	\$139,672	3
	Wheatley Elementary School Modernization	Hess Construction Co. Inc.	Expenditures on Contracts	\$450,865	5

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DCPS					
	Wheatley Elementary School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$1,350	5
	Whittier Elementary Campus Modernization	DC Pep, LLC	Expenditures on Contracts	\$25,000	4
	Whittier Elementary Campus Modernization	Miscellaneous vendors	Expenditures on Contracts	\$3,695	4
	Whittier Elementary Campus Modernization	Turner Construction Company	Expenditures on Contracts	\$2,134,899	4
	Woodson High School Modernization	Hess Construction Co. Inc.	Expenditures on Contracts	\$3,138,036	7
	Woodson High School Modernization	Miscellaneous vendors	Expenditures on Contracts	\$77,573	7
Total Incentive under Agency DCPS				\$230,210,666	

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DHCD	Affordable Housing Project Financing	1320 Mississippi Ave LLC	Grants	\$842,231	8
	Affordable Housing Project Financing	3145 Mount Pleasant St Tenants	Grants	\$226,263	1
	Affordable Housing Project Financing	3232 Georgia Residential LLC	Grants	\$3,170,463	4
	Affordable Housing Project Financing	Alabama Avenue Affordable Housing, L.P.	Grants	\$4,852,223	8
	Affordable Housing Project Financing	Broadcast Residential Partners	Grants	\$2,430,000	1
	Affordable Housing Project Financing	Brookland Art Space	Grants	\$73,417	5
	Affordable Housing Project Financing	Carver 2000 Tenants Association	Grants	\$861,289	7
	Affordable Housing Project Financing	Cornerstone, Inc.	Expenditures on Contracts	\$300,000	Multiple
	Affordable Housing Project Financing	CVE II, LLC	Grants	\$161,263	8
	Affordable Housing Project Financing	Daffodil House, Inc.	Grants	\$325,996	1
	Affordable Housing Project Financing	DC Habitat for Humanity	Grants	\$584,825	5
	Affordable Housing Project Financing	DC Housing Authority	Expenditures on Contracts	\$106,396	7

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DHCD					
	Affordable Housing Project Financing	Dix Street Gateway	Grants	\$213,702	7
	Affordable Housing Project Financing	E & G DC Co-op Owner LLC	Grants	\$2,926,147	Multiple
	Affordable Housing Project Financing	Fort View, LP	Grants	\$1,353,566	4
	Affordable Housing Project Financing	Girard House Cooperative, LCA	Grants	\$2,064,009	1
	Affordable Housing Project Financing	Horizon Hill Ventures, LLC	Grants	\$900,000	8
	Affordable Housing Project Financing	Jubilee Housing, Inc.	Grants	\$235,468	1
	Affordable Housing Project Financing	Mi Casa, Inc.	Grants	\$182,613	5
	Affordable Housing Project Financing	MM Property LLC	Grants	\$950,000	6
	Affordable Housing Project Financing	MM Washington Redevelopment Partners	Grants	\$570,405	6
	Affordable Housing Project Financing	Park Southern Neighborhood CP	Grants	\$134,381	8
	Affordable Housing Project Financing	Parkside Senior, LP	Grants	\$1,278,372	7
	Affordable Housing Project Financing	Piney Branch Cooperative Association	Grants	\$92,622	4

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DHCD	Affordable Housing Project Financing	Pollin Memorial Community Development LLC	Grants	\$1,998,587	7
	Affordable Housing Project Financing	Rap, Inc.	Grants	\$590,130	5
	Affordable Housing Project Financing	Rosedale Development LLC	Grants	\$528,696	7
	Affordable Housing Project Financing	Stanton View Development LLC	Grants	\$2,200,000	8
	Affordable Housing Project Financing	The Elizabeth Ministry	Grants	\$487,735	7
	Affordable Housing Project Financing	The Selma Apartments, LLC	Grants	\$1,500,000	4
	Affordable Housing Project Financing	Vida Brightwood Associates	Grants	\$487,135	4
	Affordable Housing Project Financing	Webster Gardens, LP	Grants	\$1,568,445	4
	Affordable Housing Project Financing	Wheeler Terrace Dev. LP	Grants	\$252,631	8
	Capitol Gateway HOPE VI	DC Housing Authority	Expenditures on Contracts	\$80,721	7
	Capper Carrollsburg Project - New Units of Public Housing	DC Housing Authority	Expenditures on Contracts	\$1,250,000	6
	Commercial Revitalization	Development Corp. of Columbia	Expenditures on Contracts	\$165,716	1

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DHCD	Commercial Revitalization	Latino Economic Development Corporatoin	Expenditures on Contracts	\$793,542	Multiple
	Façade Improvement	Barracks Row Mainstreet	Expenditures on Contracts	\$199,549	Multiple
	Food Distribution Center	Capitol Area Food Bank	Expenditures on Contracts	\$4,571,704	5
	Housing Counseling	Central American Resource Center	Expenditures on Contracts	\$134,376	1
	Housing Counseling	Greater Washington Urban League	Expenditures on Contracts	\$138,000	Multiple
	Housing Counseling	Housing Counseling Services, I	Expenditures on Contracts	\$1,197,812	Multiple
	Housing Counseling	Lydia's House	Expenditures on Contracts	\$276,819	8
	Maintenance for Acquired and Disposed Properties	Bass Circle LLC	Expenditures on Contracts	\$312,089	5
	Maintenance for Acquired and Disposed Properties	DC Housing Authority	Expenditures on Contracts	\$746,874	Multiple
	Neighborhood Based Activities & Affordable Project Financing	University Legal Services	Expenditures on Contracts	\$1,510,014	Multiple
	Neighborhood Based Activities & Community Facilities	Washington Area Community Investment Fund	Expenditures on Contracts	\$304,791	Multiple
	Parkside Project - 42 Units of New Public Housing	DC Housing Authority	Expenditures on Contracts	\$750,559	7

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DHCD					
	Pre-development expenses on community facility	Israel Manor	Grants	\$341,090	5
	Property Acquisition and Disposition	Answer Title & Escrow	Expenditures on Contracts	\$918,000	8
	Property Acquisition and Dsposition	DC Housing Authority	Expenditures on Contracts	\$153,838	Multiple
	Property Acquisition, Disposition, and Construction Monitoring	University of the District of Columbia	Expenditures on Contracts	\$455,583	Multiple
	Property Acquisition, Disposition, and Renovation	Micon Constructions Inc.	Expenditures on Contracts	\$129,235	5
	Small Business Assistance	Arch Development Corporation	Expenditures on Contracts	\$311,648	8
	Small Business Assistance	Congress Heights Training	Expenditures on Contracts	\$179,190	8
	Small Business Assistance	DC Chamber of Commerce	Expenditures on Contracts	\$186,306	5
	Small Business Assistance	Greater Washington Hispanic	Expenditures on Contracts	\$185,292	5
Total Incentive under Agency DHCD				\$49,741,759	

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DISB					
	CAPCO Equity - Advantage Capital	Skyline Innovations, Inc.	District Tax Credits	\$1,000,000	3
	CAPCO Loan - Advantage Capital	RepEquity, Inc.	District Tax Credits	\$1,625,000	2
	CAPCO Loan - Enhanced Capital	Skyline Innovations, Inc.	District Tax Credits	\$50,000	2
	CAPCO Loan - Wilshire DC Partners	Le Caprice DC Café Bakery, Inc.	District Tax Credits	\$135,000	7
Total Incentive under Agency DISB				\$2,810,000	

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DMPED					
	5 year Economic Strategy Plan	George Washington University	Grants	\$380,553	Multiple
	American Education Research Association Revenue Bonds	American Education Research Association	Revenue Bond Issuance	\$6,900,000	2
	American Society of Hematology Revenue Bonds	American Society of Hematology	Revenue Bond Issuance	\$33,155,000	2
	Association of American Medical Colleges Revenue Bonds	Association of American Medical Colleges	Revenue Bond Issuance	\$109,335,000	2
	Barry Farm - Sheridan Station	Sheridan Redevelopment LLC	Expenditures on Contracts	\$627,083	8
	Barry Farm Relocation	DC Housing Authority	Expenditures on Contracts	\$68,100	8
	Barry Farms case Management Services	Far Southeast Family	Grants	\$510,000	8
	Bruce Monroe Interim Use Project	Consys Inc.	Expenditures on Contracts	\$267,722	1
	China - Economic Development Consulting	Ning Shao	Expenditures on Contracts	\$100,000	Multiple
	Chinatown Cultural Community	Chinatown Comm. Culture Center	Grants	\$125,000	2
	Chinatown Cultural Community	Sixth & I Synagogue, Inc.	Grants	\$125,000	2
	City Market at O Street TIF Issuance	Roadside Development, LLC	Tax Increment Financing - Bond Issuance	\$38,650,000	6

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DMPED					
	Contract Specialist - Temporary Support	Business Strategy Consultants	Expenditures on Contracts	\$127,645	Multiple
	Council on Foreign Relations Revenue Bonds	Council on Foreign Relations	Revenue Bond Issuance	\$62,680,000	2
	Davis Bacon Monitoring Services	CHW Solutions, Inc.	Expenditures on Contracts	\$149,825	Multiple
	DC Consortium Revenue Bonds	DC Consortium Bond	Revenue Bond Issuance	\$15,150,000	6
	DC USA Parking Garage Expenses	Unit Owners Association of DC	Expenditures on Contracts	\$619,233	1
	DC USA Parking Garage Operations	Central Parking System Va.	Expenditures on Contracts	\$780,292	1
	Department of Health Capital Health Project	Amber Real Estate	Expenditures on Contracts	\$72,632	Multiple
	Economic Development/Marketing Consultants	Washington DC Economic Partnership	Grants	\$1,100,000	Multiple
	Electricity Provider for DMPED Portfolio Properties	Pepco and Pepco Energy Services	Expenditures on Contracts	\$527,985	Multiple
	ELHaynes Public Charter School Revenue Bonds	ELHaynes Public Charter School	Revenue Bond Issuance	\$13,350,000	4
	Financial Literacy Training and Tax Preparation Services	Capital Area Asset Building	Grants	\$220,000	Multiple
	Fort Lincoln Redevelopment Coordination	Fort Lincoln New Town Corp.	Grants	\$7,799,450	5

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DMPED					
	Georgetown Day School Revenue Bonds	Georgetown Day School	Revenue Bond Issuance	\$30,200,000	3
	Georgia Avenue Great Streets/Commercial Corridor Redevelopment	Georgia and Lamont LP	Expenditures on Contracts	\$1,184,151	4
	Gonzaga High School Revenue Bonds	Gonzaga High School	Revenue Bond Issuance	\$12,000,000	6
	Grade DC Website	New Brand Analytics	Expenditures on Contracts	\$170,000	Multiple
	H Street NE Retail Grant	Atlas Vet LLC	Grants	\$85,000	6
	H Street NE Retail Grant	Euro Style, Inc.	Grants	\$85,000	6
	H Street NE Retail Grant	H Street Pharmacy & Wellness	Grants	\$72,124	6
	H Street NE Retail Grant	Stan's, Inc.	Grants	\$80,000	6
	H Street NE Retail Grant	The C.A.T.W.A.L.K. Boutique	Grants	\$74,075	6
	High Tech. Comm. Real Estate Database Providers	CoStar	Tax Abatements*	\$700,000	2
	Hillel Revenue Bonds	Hillel	Revenue Bond Issuance	\$7,000,000	2
	Housing Strategy Taskforce	DC Housing Finance Agency	Grants	\$75,000	Multiple

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DMPED					
	Hurt Home Disposition	Argos Group/Potomac Investment Properties	Land Price Subsidy	\$5,340,000	2
	Judgement Payment - Parcel 213	Mary R. Greene/Ealing Corp	Expenditures on Contracts	\$1,247,125	7
	Kastles Stadium Bleacher Equipment Rental	B&K Rentals and Sales Co., Inc.	Expenditures on Contracts	\$150,413	6
	Kingsbury Center Revenue Bonds	Kingsbury Center	Revenue Bond Issuance	\$11,000,000	4
	Lincoln Heights, Richardson Dwellings	4800 NHB, LP	Expenditures on Contracts	\$6,400,000	7
	Lincoln Heights, Richardson Dwellings - Case Management Services	Homes for Hope	Grants	\$260,246	7
	McMillan Site Redevelopment	Vision McMillan Partners LLC	Expenditures on Contracts	\$1,161,663	5
	MM Washington Career High School Redevelopment	MM Washington Redevelopment Partners	Grants	\$255,572	2
	Northwest One - Youth Development	Perry School Community Service Ct	Grants	\$162,045	6
	Northwest One New Communities Project Site #2	2 M Street Redevelopment LLC	Land Price Subsidy	\$0	6
	Options Public Charter School revenue bonds	Options Public Charter School	Revenue Bond Issuance	\$10,642,000	6
	Park Morton, Northwest One - Youth Development Consulting	Housing in Transition, Inc.	Grants	\$744,251	Multiple

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DMPED					
	Poplar Point	Aecom	Expenditures on Contracts	\$138,720	8
	Poplar Point	Mactec Engineering & Consulting	Expenditures on Contracts	\$93,718	8
	Property management for DMPED portfolio properties	Spectrum Management, LLC	Expenditures on Contracts	\$411,858	Multiple
	Retention and Attraction of DC-Based Activities	DC Chamber of Commerce	Grants	\$350,000	Multiple
	Retention and Attraction of DC-Based Activities	Fortify Ventures LLC	Grants	\$100,000	Multiple
	Settlement - Skyland Shopping Center	Autozone Development Corp.	Expenditures on Contracts	\$236,500	7
	Settlement/Acquisition of 625 T Street	Premium Title & Escrow, Inc.	Expenditures on Contracts	\$779,982	1
	Shops at Dakota Crossing	Fort Lincoln Retail, LLC	Land Price Subsidy	\$5,025,000	5
	Shops at Dakota Crossing TIF Issuance	Fort Lincoln Retail, LLC	Tax Increment Financing - Bond Issuance	\$10,000,000	5
	Skyland Shopping Center	Son Cha Kang	Expenditures on Contracts	\$119,040	7
	Skyland Shopping Center	Starpower Communications, LLC	Expenditures on Contracts	\$281,409	7
	Skyland Shopping Center	The Sports Zone, Inc.	Expenditures on Contracts	\$108,436	7

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DMPED					
	Skyland Shopping Center	Ying Lin	Expenditures on Contracts	\$119,800	7
	Southwest Waterfront Redevelopment	Hoffman-Struever Waterfront	Expenditures on Contracts	\$93,934	6
	St. Elizabeths East	Robert Charles Lessor & Co, LLC	Expenditures on Contracts	\$317,104	8
	St. Elizabeths East Infrastructure	CH2M Hill, Inc.	Expenditures on Contracts	\$443,654	8
	Temple Courts/NW1 Redevelopment	2 M Street Redevelopment LLC	Expenditures on Contracts	\$17,115,100	6
	Various Projects	Orrick Herrington Sutcliffe LP	Expenditures on Contracts	\$188,398	Multiple
	Walter Reed Redevelopment	Perkins and Will Virginia, Inc.	Expenditures on Contracts	\$1,625,708	4
	Ward 7 and 8 Summit Community Meetings	America Speaks	Expenditures on Contracts	\$80,302	Multiple
	Washington Metropolitan Comm.	Washington Metropolitan Comm.	Grants	\$80,000	7
	Washington Yu Ying Public Charter School Revenue Bonds	Washington Yu Ying Public Charter School	Revenue Bond Issuance	\$10,275,000	5
	Water and Sewer Services for Properties in DMPED Portfolio	DC Water & Sewer Authority	Expenditures on Contracts	\$128,659	Multiple
Total Incentive under Agency DMPED				\$430,021,507	

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DOES					
	Employer Services	Arch Development Corporation	Expenditures on Contracts	\$4,878	8
	Employer Services	Howard University Inc.	Expenditures on Contracts	\$67,800	Multiple
	Program Performance Monitoring	ASM Educational Center, Inc.	Grants	\$199,376	Multiple
	Program Performance Monitoring	AYT Institute	Grants	\$128,000	Multiple
	Program Performance Monitoring	Byte Back Inc.	Grants	\$112,061	Multiple
	Program Performance Monitoring	Excel Institute, Inc.	Grants	\$60,000	Multiple
	Program Performance Monitoring	L.S. Caldwell & Associates	Grants	\$84,000	Multiple
	Program Performance Monitoring	Opportunities Industrial	Grants	\$211,408	Multiple
	Program Performance Monitoring	Paralegal Institute of Washington dc	Grants	\$69,300	Multiple
	Program Performance Monitoring	Rizeup Technology Training	Grants	\$89,750	Multiple
	Program Performance Monitoring	Saxon Collaborative Construction	Grants	\$95,000	Multiple
	Program Performance Monitoring	Technical Learning Center	Grants	\$89,900	Multiple

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Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DOES					
	Program Performance Monitoring	University of District of Columbia	Grants	\$685,238	Multiple
	Program Performance Monitoring	Westlink Career Institute	Grants	\$248,000	Multiple
	Program Performance Monitoring	Year Up, Inc.	Grants	\$158,000	Multiple
	Summer Youth & Year-Round Youth Employment	Automatic Data Processing, Inc.	Expenditures on Contracts	\$541,643	Multiple
	Transitional & Summer Youth Employment	WMATA	Grants	\$115,200	Multiple
	Transitional Employment	Anacostia Economic Development	Grants	\$39,598	Multiple
	Transitional Employment	B&W Stat Laboratory	Grants	\$109,085	Multiple
	Transitional Employment	Geographic Solutions, Inc.	Expenditures on Contracts	\$311,649	Multiple
	Year Round Youth Program	Citiwide Computer Training	Grants	\$125,490	Multiple
	Year Round Youth Program	Covenant House Washington	Grants	\$126,453	Multiple
	Year Round Youth Program	Dance Institute of Washington	Grants	\$43,450	Multiple
	Year Round Youth Program	Friends of Carter Baron Found.	Grants	\$127,050	Multiple

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Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DOES	Year Round Youth Program	Latin American Youth Center	Grants	\$141,918	Multiple
	Year Round Youth Program	Synergistic, Inc.	Grants	\$312,074	Multiple
Total Incentive under Agency DOES				\$4,296,321	

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Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DSLBD					
	Capacity Building	Adams Morgan Partnership	Grants	\$90,000	1
	Capacity Building	Barracks Row Mainstreet	Grants	\$90,000	6
	Capacity Building	Career Path DC	Grants	\$145,000	Multiple
	Capacity Building	Columbia Heights Shaw Collaborative	Grants	\$115,000	Multiple
	Capacity Building	Deanwood Heights Main Streets	Grants	\$115,000	7
	Capacity Building	H Street Main Street, Inc.	Grants	\$130,000	6
	Capacity Building	Historic Dupont Circle Mainstreet	Grants	\$90,000	2
	Capacity Building	Mount Vernon Triangle CID	Grants	\$90,000	6
	Capacity Building	North Capitol Main Street	Grants	\$115,000	5
	Capacity Building	Shaw Main Street	Grants	\$90,000	Multiple
	Capacity Building	Washington Area Community Investment Fund	Grants	\$15,000	5
	Neighborhood Corridor Revitalization	Anacostia Economic Development	Grants	\$15,000	8

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
DSLBD	Neighborhood Corridor Revitalization	Washington DC Economic Partnership	Grants	\$53,132	2
	Streetscape Relief	Streetscape Loan Relief Fund	Grants	\$1,370,000	Multiple
Total Incentive under Agency DSLBD				\$2,523,132	

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
Misc. Funds					
	Ballpark Debt Service	Bondholders	Revenue Bond Debt Service	\$31,264,387	6
	Capitol Hill Towers TIF (see "Combined TIF Debt")	NJA Development Partners	TIF Debt Service		6
	Capper Carrollsburg	Bondholders	PILOT Debt Service	\$1,160,000	6
	City Market at O Street (Paid from Bond Proceeds)	Bondholders	TIF Debt Service	\$1,011,565	6
	Clydes Restaurant TIF (see "Combined TIF Debt")	Clydes Management, Inc.	TIF Debt Service		2
	Combined TIF Debt (single-vendor TIF Areas)	(see individual projects)	TIF Debt Service	\$4,446,646	Multiple
	Convention Center Debt Service	Bondholders	Revenue Bond Debt Service	\$33,097,425	2
	Convention Center Hotel (Paid from Bond Proceeds)	Bondholders	TIF Debt Service	\$11,984,580	2
	Crime & Punishment Museum (see "Combined TIF Debt")	National Museum of Crime & Punishment	TIF Debt Service		2
	DC USA	Bondholders	TIF Debt Service	\$8,199,337	1
	Forever 21 (see "Combined TIF Debt")	Jemal's Cayre Woodies	TIF Debt Service		2
	Gallery Place	Bondholders	TIF Debt Service	\$1,685,126	2

Appendix II
Detailed Economic Development Budget by Agency

Agency	Subtype/Description	Recipient	Incentive Type	Value of Incentive	Ward
Misc. Funds					
	Georgia Ave CVS (see "Combined TIF Debt")	Petworth Triangle LLC (Lakritz/Adler)	TIF Debt Service		4
	Housing Production Trust Fund Bond Debt Service	Bondholders	Revenue Bond Debt Service	\$5,574,040	Multiple
	Howard Theatre TIF (see "Combined TIF Debt")	Howard Theatre Restoration, Inc.	TIF Debt Service		1
	Madame Tussauds (see "Combined TIF Debt")	Madame Tussauds Washington	TIF Debt Service		2
	Mandarin Oriental Hotel	Bondholders	TIF Debt Service	\$4,504,125	2
	Oyster School	Bondholders	PILOT Debt Service	\$804,175	3
	Southeast Federal Center/The Yards	Forest City	PILOT Debt Service	\$344,953	6
	US D.O.T. / Waterfront Parks Projects	Bondholders	PILOT Debt Service	\$10,549,413	6
	Verizon Center Renovation	DC Arena, LP	TIF Debt Service	\$3,377,355	2
	Zara TIF (see "Combined TIFDebt")	Jemal's Cayre Woodies	TIF Debt Service		2
Total Incentive under Agency Misc. Funds				\$118,003,127	